

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**
(For Other Works)

/ AEE, YSTSD

No. 1st and final

Date: 26/12/2020

Division: BBMP / YNK

SBR No: 26/21-22

Bill Received No. YNK-DBR No. 4947

Dated: 27/5/2021

Sub-Division: Yelahanka Satellite town Sub-Division

Date: 27/5/2021

Date: 27/5/2021

Divisional

Cash Book Voucher No.

Dated:

Schedule Docket No.

Head of Account:

Sub Divisional

Work Code: 004-21-000014

Est. Cost: 99.99

Lakhs

B.R.No. :

Name of Work :

Improvements to roads and drains at Allalasandra and Construction of CC road at Sanitary core in ward no -04

Name of Contractor and Full Address: Sri Vijaya kumar R , No 201/16, 6th cross lakshminagara Basaveshwaranagara Bangalore - 560079.

Reference to Agreement No. EE(YNK.D)E-PMT- 05 /W.O/ 206 /2020-21

Date: 11-01-2021.

Certified that the measurements were taken by me on 09/04/2021 and recorded of Pages 16 of measurement Book No. 4947 and that the work is satisfactorily executed.

R. Vijay Kumar

Contractor

Ramasangeetha

Officer-in-charge of work

Certified that the measurement were taken by me on 09/04/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.....
- 3) " Balance
- 4) Deduct Payment:
 - a) Amount of previous payment as in the Office Cash Book Voucher No. Dated: S.D. No. adjusted towards cash advance recovery of
 - b) Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No. dated: less adjustments.
- 7) Net amount due to or from Contractor unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Gross Amt = Rs	1.02.29.214
ESD = Rs	3.06.876
CGST = Rs	91.332
SGST = Rs	91.332
IT =	1.02.29.214
LC =	1.02.29.214
CBF = Rs	10.229
Royalty = Rs	204008
T.D. = Rs	9.08.361
Total amount adjusted	Rs 93.20.853

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum and admitted for Rs. 1.02.29.214 (in final settlement of all demands) Two lakh and twenty nine thousand two hundred and fourteen only.

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated:

Cash Rs.

Dated:

Initials of Officer making payment

Stamp 93.20.853

and Re 9.08.361 by adjustment

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	Removing and refixing stone slabs of drains and pointing in C M (1:3)	Sqm
2	KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications (I No-19.1, P No-143), 8km lead	Cum
3	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum
4	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centring, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2000. Including cost of materials, labour, HOM complete as per specifications.	Cum
5	KSRRB - M2300-14: Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, palcing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining memebtrs wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.MORTH Specification No. 1600 & 2200 for TMT bars Fe 500.	Tonne
8	KSRRB M200-24 Dismantling of cement concrete pavement by machanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock pilling at designated locations and disposal of dismantled materials stacking serviceable and unservicable materials seperately complete as per specifications loadn and unloading with 8 km lead	cum
9	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum, Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, radders compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, including groove cutting charges, joint filler, separation membrane of impermeable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound.	Cum
6	Providing and Fixing pre cast covering Slab 100mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work, curing, including form cost of all materials, labour, hire charges of Machinery, loading, unloading, laid and lift, transportation etc., complete. As per Engineer IN charge. (Data Rate).	Sqm
7	Providing and Fixing RCC pre cast covering Slab 250mm thick made out of CC 1:1.5:3 and jelly 20mm Down size with steel reinforcement including form work, laid and lift charges, curing and concrete finished surfaces on both sides etc., complete. As per Engineer IN charge. (Data Rate).	Sqm

Certificates:

The above work is done satisfactorily and complete in all respect.

There is no department Material Issue for the above work.

This works comes under BBMP Limit.

Measurment		Present Measurement			Total up-to date		Remark
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	~~223.26~~	~~116.42~~	~~25991.93~~	~~223.26~~	~~25991.93~~	
-	-	~~360.93~~	~~225.18~~	~~81274.22~~	~~360.93~~	~~81274.22~~	
-	-	~~589.03~~	~~5671.31~~	~~3340571.73~~	~~589.03~~	~~3340571.73~~	
-	-	~~71.20~~	~~7395.43~~	~~526554.62~~	~~71.20~~	~~526554.62~~	
-	-	~~4.28~~	~~77395.88~~	~~331254.37~~	~~4.28~~	~~331254.37~~	
-	-	~~921.55~~	~~1018.20~~	~~938322.21~~	~~921.55~~	~~938322.21~~	
-	-	~~553.49~~	~~5450.66~~	~~3016885.80~~	~~553.49~~	~~3016885.80~~	
Sub Total				~~8260879.60~~		~~8260880~~	
GST 12%				~~991305.55~~		~~991306~~	
Total				~~9252185.15~~		~~9252185~~	
-	-	~~366.30~~	~~2444.50~~	~~895420.35~~	~~366.30~~	~~895420.35~~	
-	-	~~14.40~~	~~5667.23~~	~~81608.11~~	~~14.40~~	~~81608.11~~	
Grand Total				~~10229214~~		~~10229214~~	

Ramasangeerak.

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ಹಿ.ಜಿ.ಎಂ.ಕೆ. ಬೆಂಗಳೂರು-106